



Legislation Details (With Text)

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File created:	4/10/2019	In control:		Village Board	
On agenda:	4/17/2019	Final action:		4/17/2019	
Title:	Authorizing the Approval of Purchase Orders for Fiscal Year 2019-2020 of over \$20,000 for Purchases of a Routine Nature, Contractual Obligations Previously Approved by the Village Board, Goods and Services Provided by Sole Suppliers, Goods and Services Provided by System Suppliers and Professional Services Provided Previously Approved by the Village Board.				
Sponsors:	Kirk Openchowski				
Indexes:					
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Attachments:	1. RES19-2676 PO LIST FORM COMBINED FY 19-20				

Date	Ver.	Action By	Action	Result
4/17/2019	1	Village Board	Approved	Pass

Authorizing the Approval of Purchase Orders for Fiscal Year 2019-2020 of over \$20,000 for Purchases of a Routine Nature, Contractual Obligations Previously Approved by the Village Board, Goods and Services Provided by Sole Suppliers, Goods and Services Provided by System Suppliers and Professional Services Provided Previously Approved by the Village Board.

Whereas, the Village of Romeoville (“The Village”) is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

Whereas, the Village of Romeoville (“The Village”) has heretofore reviewed and approved Ordinance Adopting the Annual Operating Budget for the Fiscal Year 2019-2020 on April 17, 2019; and,

Whereas, the budget provides authorized funding for a variety of supplies and services of a routine nature, contractual obligations previously approved by the Village Board, services provided by sole suppliers and professional services provided by the Village Board; and,

Whereas, in procuring the supplies, services and fulfilling contractual obligations will result in certain vendors each receiving over \$20,000 cumulatively over the course of the 2019-2020 fiscal year; and,

Whereas, to permit Village Departments to issue purchase orders over \$20,000 during the course of Fiscal Year 2019-2020 (May 1, 2019 to April 30, 2020) for such supplies, services and fulfilling contractual obligations as described above in this resolution, subject to review and approval by the Finance Director and Village Manager, subject to applicable State of Illinois Purchasing Statutes and Village Purchasing Procedures, as described in the attached Exhibit A and not to exceed the approved line item budgets, the Village’s staff seeks the Village Boards permission to execute the necessary purchase orders.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES FOR THE VILLAGE OF ROMEOVILLE, WILL COUNTY, ILLINOIS, AS FOLLOWS:

- Section 1.** That the blanket purchase orders for supplies and services of a routine nature, contractual obligations previously approved by the Village Board, services provided by sole suppliers and professional services provided by the Village Board hereto aforementioned and as described in the attached Exhibit A accepted and approved by the Village Board.
- Section 2.** The Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as provided by law.